

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
11/14/2017			
Gross Salaries		1,908,482.55	
Gross Benefits		553,909.08	
Petty Cash	Petty Cash Replenishment - Courier	112.64	93275
Jacobs, James	Payroll Check to Correct Tax Deduction Error	412.88	93276
	Out of Cycle	525.52	
A-L Compressed Gases, Inc	Instructional Supplies	1,872.92	93277
Alsco	Tran/ Coverall Service	101.62	93278
Anderson, Julie	September 17 Mileage	196.13	93279
Anderson, Julian & Hull	Legal Services 7/13/2017	74.00	93280
Avista	September 2017 Electricity/ Natural Gas	34,274.23	93281
Ayers, Christine	September 17 Mileage	133.16	93282
Bar Circle "S" Water	GE/ September 2017 Water	939.65	93283
Blick Art Material	Instructional Supplies	431.81	93284
Burkes Kleins DKI	Structural Repairs/ LHS	7,817.54	93285
Cass, Tammy	September 17 Mileage	218.60	93286
Caxton	Elementary Textbooks	4,970.95	93287
Cenex Cooperative Supply	Tran/ Fuel	27,048.30	93288
Chartwells	September 2017 Food Service	132,666.65	93289
Chatterton, Heather	September 17 Mileage	48.36	93290
Complete Office	Office Supplies	67.20	93291
Capital One/ Costco	Instructional Supplies	728.41	93292
Ednetics	District Wide Bell System Completion	21,450.00	93293
Erickson, Sharon	September 2017 In-Lieu of Transportation	42.74	93294
Evco	Maint/ Service	625.00	93295
Fatbeam	October 2017 Network Services	5,295.07	93296
Ferguson, Megan	September 17 Mileage	72.71	93297
Fitness Finders	Instructional Supplies	90.49	93298
Follett School Solutions	Instructional Supplies	1,839.32	93299
Gabiou, Amy	September 17 Mileage	81.11	93300
Gallegos, Levi	September 17 Mileage	35.42	93301
Gerstenberger, Judy	September 17 Mileage	156.81	93302
Griffith, Georgeanne	Contracted Tech Services 7/30 - 10/12/2017	1,350.00	93303
Grove Hotel	Lodging for StateTrans Steering Committee/ D Rickard	311.00	93304
GTS Interior Supply	Maint Supplies	12.96	93305
Haase, Christie	September 17 Mileage	109.19	93306
Harding, Michele	September 17 Mileage	137.33	93307
Harpo's Plumbing LLC	Maint/ Service (LHS)	600.00	93308
Haukeness, Iva	September 17 Mileage	76.77	93309
ID Dept of Education	Fingerprints	254.75	93310
Idaho Digital Learning Academy	Student Fees for Aug 2017 (LHS, TJH, THS)	2,050.00	93311
ID School Board Association	ISBA Convention Registration/ Board Training	5,060.00	93312
Idaho State Tax Commission	Sept 17 Ala Carte/ Adult Meal Tax	1,067.95	93313
Jimmy's Contractor Services	Roofing Project (TLE/ SLE 95% Complete)	181,914.67	93314
JW Pepper	Instructional Supplies	217.28	93315
Kelley, Megan	September 17 Mileage	74.47	93316
Kootenai County EMS	Nursing Supplies	618.75	93317
Lakeland School District	Misc. Food Service Meals	625.00	93318
Lakeland High School	Reimb-Game Help 9/25-30/ Reimb Kimberling Travel Grant	3,145.00	93319
LEGO Education	Instructional Supplies	88.25	93320
Les Schwab	Maint/ Tran Supplies	190.92	93321

ID Dept of Education	Fingerprints	190.75	93382		
Morrison, Patty	Exp Claim Reimbursement 9/13-9/15/17	447.70	93383	Replaces 93328	
Morrison, Susie	Exp Claim Reimbursement 9/13-9/15/17/ Sept 17 Mileage	268.12	93384	Replaces 93329	
Mr Sandman Inn & Suites	Lodging/ THS Athletics	739.94	93385		
Riddell All American Sports	Football Equipment	73.66	93386		
SL Start & Associates	SPED Services/ In School Behavioral Intervention-Sept 17	16,240.00	93387		
Young, Tifani	Exp Claim Reimbursement/ ID Library Conf 10/3-10/7/17	371.18	93388		
ID Dept of Education	Fingerprints	64.00	93389		
Petty Cash	Petty Cash Replenishment - Courier	115.38	93390		
Kleeman, Robert	Refund for BASE Payment	159.00	93391		
Digital Harbor	3D Printers from Grants (LHS, MVAS)	2,540.00	93392		
Idaho School Boards Assoc	ISBA Annual Conference/ Early Bird Workshop	400.00	93393		
Clary, Keely	Replacement for Lost Payroll Check	706.50	93394		
	Out of Cycle	34,226.24			
A-L Compressed Gases	Instructional Supplies	224.85	93395		
Alsco	Tran/ Coverall Service	101.62	93396		
AMACO	Instructional Supplies	26.95	93397		
Athol, City of	AE Water November 2017	104.00	93398		
Athol Elementary	Reimburse Field Trip/ Ross Point, Carver Farms	361.00	93399		
B & H Photo	Instructional Supplies	155.93	93400		
Ben Nye	Instructional Supplies	94.18	93401		
Builders Hardware & Supply	Maint Supplies	365.19	93402		
Bureau of Education & Research	P/D for Physical Education/ Neal Bishop	259.00	93403		
Burkes Kleins DKI	Maint/ Service (TLE, SLE, THS, LHS)	39,213.88	93404		
CDA Press	13 Week Subscription	39.33	93405		
Collins-Anderson, Phyllis	Sept-Oct 2017 Mileage	43.92	93406		
Complete Office	DO Supplies	150.40	93407		
CORE Project	Student Leadership Assembly/ SLE	1,900.00	93408		
CTL Corporation	Instructional Tech Equipment	1,729.00	93409		
Culligan, LLC	Tech Water 11/1 - 11/30/2017	29.95	93410		
DeLage Landen Financial	Copier Lease 10/15 - 11/14/2017	821.70	93411		
Demco	Library Supplies	99.90	93412		
Donahue, Christine	Lunch Refund for Emmalee Duvall	23.00	93413		
Drains Plus	Maint/ Service	250.00	93414		
Ednetics	October 2017 Phone/ Internet Service	15,445.98	93415		
Educational Theatre	Instructional Supplies	95.00	93416		
Fastenal	Maint Supplies	1,351.40	93417		
FIRST	FLL Registration (2 Teams)	450.00	93418		
Flores, Ysidro	Field Trip Meals	20.00	93419		
Fox, Hilary	Field Trip Meals	25.00	93420		
Frasu, Colleen	Field Trip Meals	10.00	93421		
Fritzsche, Lisa	Field Trip Meals	10.00	93422		
Grainger	Maint Supplies	36.70	93423		
Graves, Taylor	Expense Claim Reimb./ CTE Conference	435.45	93424		
Holmes, Victor	Field Trip Meals	30.00	93425		
Houghton Mifflin Harcourt	Textbooks	2,589.13	93426		
Hutson, Lindsey	September 2017 Mileage	79.82	93427		
ID Division of Vocational Rehab	State FY 2018- School Work Transition Project	5,880.00	93428		
ID Digital Learning	LHS, THS Student Fees - October 2017 Billing	1,075.00	93429		
Idaho Transportation Department	7-Year Auto Plate Renewals	92.00	93430		
J & R Electronics	Digital Radio Service September 2017	1,640.00	93431		
Johnson, Robert	Field Trip Meals	5.00	93432		
Junior Library Guild	Library Supplies	671.50	93433		
KCDA	Instructional Supplies	61.20	93434		
Kootenai County Solid Waste	September 2017 Garbage/ Refuse	2,365.27	93435		
Kootenai Electric	AE/ GE Electric 9/15 - 10/15/2017	4,252.51	93436		
Kootenai Health	Service (SPED Sept 2017 OT Hours, Mileage)	1,887.74	93437		
Lakeland School District	Misc Food from Food Service (DO/ TLE)	165.00	93438		
Lakeland Senior High School	Reimburse Arbiter Official Pay/ Athletic Game Help	9,160.00	93439		
Lakeland Ed Foundation	Donation from Kootenai Tribe of Idaho	3,000.00	93440		

The Library Store	Library Supplies	35.25	93441		
McGraw Hill Education	Instructional Supplies	2,435.40	93442		
Mchatton, Daniel	Field Trip Meals	30.00	93443		
Meyer, Becky	October 2017 Travel Allowance	400.00	93444		
Mura, Nicole	Field Trip Meals	15.00	93445		
Nichols, Donna	P/D Supplies (LJH)	95.20	93446		
North Kootenai Water District	TLE Fire/ Water 9/15 - 10/15/2017	922.53	93447		
O'Meara, William	Field Trip Meals	30.00	93448		
Prather, Barbara	Field Trip Meals	15.00	93449		
Pro-Build	Instructional Supplies	992.14	93450		
Progressive Printing	DO Administration Supplies	59.00	93451		
Reaves, Sandra	Field Trip Meals	5.00	93452		
Reese, James	Field Trip Meals	5.00	93453		
Renaissance Learning	P/D Assessment	2,900.00	93454		
Rice, DeeAnn	Field Trip Meals	30.00	93455		
Ricoh	Group Base Services 10/5 - 11/4/2017	4,791.76	93456		
Riverside Hotel	Lodging for ILA Conference (T Young)	228.00	93457		
Rucker, Paula	Field Trip Meals	25.00	93458		
Scholastic	Instructional Supplies	104.39	93459		
SOLV Business Solutions	Office Supplies (DO/ THS)	300.97	93460		
Sommers, Mollie	Field Trip Meals	10.00	93461		
Stoneway Electric Supply	Maint Supplies	454.10	93462		
Stranger, Kathy	Service (SPED PT Hours, Mileage)	343.24	93462		
T & T Roofing	Roof Repairs at LHS Not Covered By Warranty	257.10	93464		
The Clay Connection	Equipment Service/ LHS	1,132.65	93465		
Timberlake High School	Reimburse Arbiter Official Pay/ Athletic Game Meals	11,740.00	93466		
TLI Sewer	TLI November 2017 Sewer	702.00	93467		
Torgy's Novus Auto Glass	Tran/ Service	59.00	93468		
US Games	Fitness Gram Software	1,490.00	93469		
VoWac Publishing	Textbooks/ Instructional Supplies	1,487.92	93470		
Walmart	Instructional Supplies	697.37	93471		
Wendte, Richard	Field Trip Meals	10.00	93472		
Wooley, Trina	Field Trip Meals	25.00	93473		
Young, Tifani	Expense Claim Reimb./ FabSlam 3D Design Training	553.72	93474		
	Total (10/31/2017)	129,209.24			
American Air	Service/Duct Work & HVAC Air Handler Repair (LHS)	4,500.00	93475		
CIS - ID Dept of Labor	ID Career Information System Renewal	1,425.00	93476		
Drains Plus	Maint/ Service	2,050.00	93477		
Hoffman, Jimmy	Expense Claim Reimbursement	94.04	93478		
ID Dept of Education	Fingerprints	224.00	93479		
Idaho Transportation Department	7-Year Yellow Bus Plate Renewals	161.00	93480		
Lowe's	Maint Supplies	284.85	93481		
Mountain View Alt High School	Expense Claim Reimbursement (Paul Uzzi)	547.00	93482		
Pearson Education	Instructional Supplies	2,135.03	93483		
Quimby, David	Expense Claim Reimbursement	340.08	93484		
Sterling Ties Publications	Instructional Supplies	150.98	93485		
Uzzi, Paul	Expense Claim Reimbursement	208.85	93486		
Williams, Linda	Expense Claim Reimbursement	212.27	93487		
American Express	Instructional/ Maint Supplies	20,380.47	ACH 17180009		
ID Dept of Health & Welfare	November 2017 Medicaid Match	10,000.00	93488		
Petty Cash	Petty Cash Replenishment - Courier	119.90	93489		
	Out of Cycle	42,833.47			
	Invoice Total	675,503.50			
	Gross Salaries	1,908,482.55			
	Gross Benefits	553,909.08			

	Grand Total	3,137,895.13		
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